

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:	§	Case No. 13-33105
	§	
ABLE RADIO CORPORATION	§	
	§	
	§	
Debtor(s)	§	

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION REPORT
CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

Rodney D. Tow, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:	\$98,495.00	Assets Exempt:	\$0.00
<i>(without deducting any secured claims)</i>			
 Total Distributions to Claimants:	 \$231,848.48	 Claims Discharged Without Payment:	 \$0.00
Total Expenses of Administration:	\$195,152.69		

3) Total gross receipts of \$703,001.17 (see **Exhibit 1**), minus funds paid to the debtor(s) and third parties of \$276,000.00 (see **Exhibit 2**), yielded net receipts of \$427,001.17 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Secured Claims (from Exhibit 3)	\$0.00	\$0.00	\$0.00	\$0.00
Priority Claims:				
Chapter 7 Admin. Fees and Charges (from Exhibit 4)	NA	\$195,152.69	\$195,152.69	\$195,152.69
Prior Chapter Admin. Fees and Charges (from Exhibit 5)	NA	\$0.00	\$0.00	\$0.00
Priority Unsecured Claims (From Exhibit 6)	\$0.00	\$0.00	\$0.00	\$0.00
General Unsecured Claims (from Exhibit 7)	\$2,062,746.00	\$13,607,278.0 0	\$13,607,278.0 0	\$231,848.48
Total Disbursements	\$2,062,746.00	\$13,802,430.6 9	\$13,802,430.6 9	\$427,001.17

4). This case was originally filed under chapter 7 on 05/22/2013. The case was pending for 58 months.

5). All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6). An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 03/20/2018

By: /s/ Rodney D. Tow
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE	AMOUNT RECEIVED
Aguila, AZ FCC Construction Permit Facility ID No. 170953 Permit File No. BNPH-20070403ACO Valued at Cost.	1129-000	\$703,001.17
TOTAL GROSS RECEIPTS		\$703,001.17

The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	AMOUNT PAID
ENTRAVISION COMMUNICATION CORP.	Funds to Third Parties	8500-002	\$100,000.00
JMRW, LLC	Funds to Third Parties	8500-002	\$100,000.00
The Bankruptcy Estate of Ace Radio Corporation	Funds to Third Parties	8500-002	\$76,000.00
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$276,000.00

EXHIBIT 3 – SECURED CLAIMS

NONE

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Rodney D. Tow, Trustee	2100-000	NA	\$24,600.06	\$24,600.06	\$24,600.06
Rodney Tow, Trustee, Trustee	2200-000	NA	\$77.23	\$77.23	\$77.23
George Adams & Co.	2300-000	NA	\$71.54	\$71.54	\$71.54
International Sureties	2300-000	NA	\$209.78	\$209.78	\$209.78
Green Bank	2600-000	NA	\$12,517.45	\$12,517.45	\$12,517.45
Integrity Bank	2600-000	NA	\$950.06	\$950.06	\$950.06
Federal Communications Commission	2990-000	NA	\$2,250.00	\$2,250.00	\$2,250.00
Wiley Rein LLP	2990-000	NA	\$1,050.00	\$1,050.00	\$1,050.00
Tow & Koenig, PLLC, Attorney for Trustee	3110-000	NA	\$22,769.35	\$22,769.35	\$22,769.35
Tow & Koenig,	3120-000	NA	\$270.36	\$270.36	\$270.36

PLLC, Attorney for Trustee						
Cooper & Scully, PC, Attorney for Trustee	3210-000	NA	\$13,392.50	\$13,392.50	\$13,392.50	
Wiley Rein LLP, Special Counsel for Trustee	3210-600	NA	\$84,264.00	\$84,264.00	\$84,264.00	
Cooper & Scully, PC, Attorney for Trustee	3220-000	NA	\$477.60	\$477.60	\$477.60	
Wiley Rein LLP, Special Counsel for Trustee	3220-610	NA	\$4,711.61	\$4,711.61	\$4,711.61	
WILLIAM G. WEST, P.C., Accountant for Trustee	3410-000	NA	\$9,019.18	\$9,019.18	\$9,019.18	
WILLIAM G. WEST, P.C., Accountant for Trustee	3420-000	NA	\$96.97	\$96.97	\$96.97	
The Proctor Group, Inc., Auctioneer for Trustee	3610-000	NA	\$16,625.00	\$16,625.00	\$16,625.00	
JMRW, LLC, Appraiser for Trustee	3711-000	NA	\$1,800.00	\$1,800.00	\$1,800.00	
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		NA	\$195,152.69	\$195,152.69	\$195,152.69	

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

NONE

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

NONE

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
1	Matinee Media Corporation	7100-000	\$0.00	\$7,455,225.00	\$7,455,225.00	\$127,026.33
2	Matinee Media Corporation	7100-000	\$0.00	\$6,152,053.00	\$6,152,053.00	\$104,822.15
	Ace Radio Corporation	7100-000	\$2,034,547.00	\$0.00	\$0.00	\$0.00
	Stephen M. Hackerman	7100-000	\$17,068.00	\$0.00	\$0.00	\$0.00
	Wiley Rein, LLP	7100-000	\$11,131.00	\$0.00	\$0.00	\$0.00
TOTAL GENERAL UNSECURED CLAIMS			\$2,062,746.00	\$13,607,278.00	\$13,607,278.00	\$231,848.48

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Exhibit 8

Case No.: 13-33105-H5-7
Case Name: ABLE RADIO CORPORATION
For the Period Ending: 3/20/2018

Trustee Name: Rodney Tow
Date Filed (f) or Converted (c): 05/22/2013 (f)
§341(a) Meeting Date: 06/14/2013
Claims Bar Date: 01/13/2014

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	Aguila, AZ FCC Construction Permit Facility ID No. 170953 Permit File No. BNPH-20070403ACO Valued at Cost.	\$1,659,000.00	\$703,001.17		\$703,001.17 FA
2	Aguila, AZ Construction Work in Progress FCC Facility ID No. 170953 Permit File No. BNPH-20070403ACO Valued at Cost.	\$98,495.00	\$98,495.00		\$0.00 FA
TOTALS (Excluding unknown value)		\$1,757,495.00	\$801,496.17	\$703,001.17	<u>Gross Value of Remaining Assets</u> \$0.00

Major Activities affecting case closing:

03/05/2018 JW-ISENT AN E-MAIL TO MANTITEE'S ATTORNEY TO ASK IF THE CHECKS HAVE BEEN RECEIVED. ADVISED HIM THEY ARE STILL OUTSTANDING.
09/30/2017 JW-WE ARE WAITING FOR ALL CHECKS TO CLEAR. ONCE THEY CLEAR THE TRUSTEE WILL SUBMIT HIS TDR.
08/08/2017 JW-ORDER APPROVING TRUSTEE'S FEE APPLICATION WAS ENTERED
07/13/2017 JW-THE UST APPROVED THE TRUSTEE'S TFR AND FILED IT WITH THE COURT
06/23/2017 JW-TRUSTEE FILED A REPORT OF SALE
04/25/2017 JW-TRUSTEE SUBMITTED HIS TFR TO THE UST FOR REVIEW
06/22/2016 JW-THE COURT DENIED RECONSIDERATION OF SECOND AND FINAL FEE APPLICATION OF MANTITEE MEDIA CORPORATION
03/10/2016 JW-I AM READY TO CLOSE THIS CASE. THE ONLY OUTSTANDING ITEM IS APPROVAL OF WILEY REIN'S FINAL FEE APPLICATION. THERE IS A HEARING SET FOR 3/22/2016.

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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11/11/2015 RT email to JW, JK, BW

Julie,

There is only one creditor in the Able case so the TFR should be simple. We have liquidated all assets. Can you see what we need to close this estate asap?

Bill,

We need you to prep final tax returns and your final fee application.

Julie K,

You need to get your final fee application on file.

Rodney Tow
Rodney Tow, PLLC
(mail only)
2211 Rayford Road, Ste. 111-238
Spring, TX 77386
(281) 429-8300

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10/22/2015 JW-Supplemental Application for Compensation for Cooper & Scully, PC, Attorney, Period: 4/3/2015 to 9/10/2015, Fee: \$2312.50, Expenses: \$99.12. Objections/Request for Hearing Due in 21 days

10/01/2015 JW-Assets 1 and 2 have been sold. We closed on the transaction in October.

09/14/2015 JW-Order Granting Expedited Amended Motion To Pay (Related Doc # 123) Signed on 9/14/2015.

09/10/2015 JW-Amended Motion for Expedited Consideration (related document(s): 122 Motion for Expedited Consideration, Motion to Pay), in addition to Motion to Pay . Objections/Request for Hearing Due in 21 days. Filed by Trustee Rodney D Tow

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

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Exhibit 8

ASSET CASES

Case No.: 13-33105-H5-7
Case Name: ABLE RADIO CORPORATION
For the Period Ending: 3/20/2018

Trustee Name: Rodney Tow
Date Filed (f) or Converted (c): 05/22/2013 (f)
§341(a) Meeting Date: 06/14/2013
Claims Bar Date: 01/13/2014

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
09/08/2015	JW-Motion for Expedited Consideration., in addition to Motion to Pay FCC Regulatory Fees. Objections/Request for Hearing Due in 21 days. Filed by Trustee Rodney D Tow				
06/25/2015	JW-Order Granting First and Final Application For Compensation (Related Doc # 118). Granting for William G West, fees awarded: \$9019.18, expenses awarded: \$96.97				
05/15/2015	JW-Application for Compensation FIRST AND FINAL for William G West, Accountant, Period: 6/21/2014 to 5/7/2015, Fee: \$9,019.18, Expenses: \$96.97. Objections/Request for Hearing Due in 21 days. Filed by Attorney William G West Hearing scheduled for 6/25/2015 at 09:30 AM at Houston, Courtroom 403 (KKB).				
04/30/2015	JW-Order Granting First and Final Application For Compensation (Related Doc # 113). Granting for Cooper & Scully, PC, fees awarded: \$11080.00, expenses awarded: \$378.48				
04/07/2015	JW-Order Approving Sale Free and Clear of All Liens, Claims, and Encumbrances (Related Doc # 105) Signed on 4/7/2015.				
04/07/2015	JW-Final Application for Compensation for Cooper & Scully, PC, Trustee's Attorney, Period: 12/3/2014 to 4/2/2015, Fee: \$11,080.00, Expenses: \$378.48. Objections/Request for Hearing Due in 21 days. Filed by Attorney Julie Mitchell Koenig Hearing scheduled for 4/30/2015 at 09:30 AM at Houston, Courtroom 403				
03/10/2015	JW-Order Approving Auction Process (Related Doc # 105) Signed on 3/10/2015.				
02/26/2015	JW-Order Resetting Hearing Signed on 2/26/2015 (Related document(s):105 Motion to Sell). Hearing reset to 3/10/2015 at 02:30 PM at Houston, Courtroom 403 (KKB).				
02/16/2015	JW-Motion to Sell Aguila, AZ Construction Permit Free and Clear of Liens as Described in Section 363(f). Objections/Request for Hearing Due in 21 days. Fee Amount \$176. Filed by Trustee Rodney D Tow Hearing scheduled for 3/9/2015 at 10:00 AM at Houston, Courtroom 403 (KKB).				
01/29/2015	JW-Order Granting Application For Compensation (Related Doc # 97) Signed on 1/29/2015.				
01/20/2015	JW-ADVERSARY CASE 13-3167 WAS CLOSED.				
01/15/2015	JW-ORDER GRANTING APPLICATION TO EMPLOY COOPER & SCULLY WAS APPROVED.				
01/06/2015	JW-TRUSTEE FILED AN APPLICATION TO EMPLOY COOPER & SCULLY, PC.				
12/23/2014	JW-FINAL APPLICATION FOR COMPENSATION OF TOW & KOENIG, PLLC WAS FILED.				
12/11/2014	JW-ORDER APPROVING WILEY REIN, LLP'S FEE APPLICATION WAS APPROVED.				
12/03/2014	JW-ORDER AUTHORIZING EMPLOYMENT AND PAYMENT OF THE PROCTOR GROUP WAS APPROVED.				
10/31/2014	JW-TRUSTEE FILED AN INTERIM APPLICATION TO PAY COMPENSATION FOR WILEY REIN, LLP.				
10/22/2014	JW-ORDER AUTHORIZING NUNC PRO TUNC PAYMENT WAS APPROVED.				
09/26/2014	JW-TRUSTEE FILED HIS EXHIBIT AND WITNESS LIST.				
09/23/2014	JW-TRUSTEE FILED A MOTION TO PAY NUNC PRO TUNC.				
09/12/2014	JW-ORDER GRANTING MOTION TO CONSOLIDATE CASES WAS ENTERED.				
09/03/2014	JW-ORDER AUTHORIZNG EMPLOYMENT OF ACCOUNTANT WAS ENTERED.				
07/30/2014	JW-TRUSTEE FILED AN APPLICATION TO EMPLOY ACCOUNTANT.				
07/29/2014	JW-TRUSTEE FILED AN APPLICATION TO EMPLOY THE PROCTOR GROUP AS AUCTIONEER.				
07/15/2014	JW-COURT APPROVED TRUSTEE'S MOTION TO SELL.				
07/07/2014	JW-TRUSTEE FILED MOTION TO SELL PERSONAL PROPERTY.				
05/23/2014	JW-TRUSTEE FILED A MOTION TO CONSOLIDATE ABLE AND ACE.				
05/22/2014	JW-TOW & KOENIG'S FEE APPLICATION WAS APPROVED.				

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Exhibit 8

Case No.: 13-33105-H5-7
Case Name: ABLE RADIO CORPORATION
For the Period Ending: 3/20/2018

Trustee Name: Rodney Tow
Date Filed (f) or Converted (c): 05/22/2013 (f)
§341(a) Meeting Date: 06/14/2013
Claims Bar Date: 01/13/2014

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
04/16/2014	JW-TOW & KOENIG FILED AN INTERIM FEE APPLICATION.				
04/11/2014	JW-ORDER APPROVING SALE WAS ENTERED.				
03/04/2014	JW-ORDER APPROVING AUCTION PROCESS WAS ENTERED.				
02/11/2014	JW-ORDER APPROVING EMPLOYMENT OF APPRAISER WAS ENTERED.				
01/29/2014	JW-TRUSTEE FILED AN APPLICATION TO COMPROMISE CONTROVERSY SUBJECT TO APPROVAL OF TRUSTEE'S AMENDED MOTION TO SELL.				
01/29/2014	JW-TRUSTEE FILED AN APPLICATION TO EMPLOY AN APPRAISER.				
01/24/2014	JK - Schedule B #23 - selling - Amended Motion to Sell pending; #25 - selling with #23.				
12/16/2013	JW-TRUSTEE FILED A MOTION TO AMEND MOTION TO SELL.				
12/02/2013	JW-ORDER APPROVING TK WAS APPROVED.				
11/27/2013	JW-TRUSTEE FILED MOTION TO SELL PERSONAL PROPERTY				
10/15/2013	JW-TRUSTEE FILED NOTICE OF ASSETS				
10/07/2013	JW-TRUSTEE FILED APPLICATION TO EMPLOY TK AS GENERAL COUNSEL				
09/13/2013	JW-COURT APPROVED EMPLOYMENT OF SPECIAL COUNSEL.				
09/05/2013	JW-ORDER GRANTING MOTION FOR JOINT ADMINISTRATION WAS ENTERED.				
07/30/2013	RT Notes: Call from Jeff Leiberman 323-900-6393 Entravision				
07/23/2013	JW-TRUSTEE FILED A COMPLAINT FOR VIOLATION OF THE AUTOMATIC STAY.				
07/18/2013	JW-MOTION FOR JOINT ADMINISTRATION WAS FILED.				
07/18/2013	JW-TRUSTEE FILED AN APPLICATION TO EMPLOY WILEY REIN LLP AS SPECIAL COUNSEL.				
06/28/2013	RT 341 Noter--Aguila value--Hackerman says Spectrum and Matinee and Lipp can help on value. Introvision has opposed this permit so that suggests some value. Robert Walker--the value is based on population coverage within the signal strength. To maximize value requires engineering and construction. Opinion is coverage is about 61,000 people. But there will be difficulty in getting a sight to build on. Introvision has opposed and intends to take it to DC circuit court. Barney may have research on how we can sell this free and clear of Introvision.				
06/26/2013	N.O. Received copies of tax returns for 2011 & 2012, I have never checked business tax returns,please check.Did not receive any Bank Statements.				
	Received questionnaire.				
05/29/2013	N.O. The Attorney B.Skelton called for a reset from 6/14/13 ,I reset for 6/28/13 @ 1:00 & reminded him to renotece.				

Initial Projected Date Of Final Report (TFR): 07/28/2015Current Projected Date Of Final Report (TFR): 03/15/2017/s/ RODNEY TOW

RODNEY TOW

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 13-33105-H5-7
Case Name: ABLE RADIO CORPORATION
Primary Taxpayer ID #: **_***8029
Co-Debtor Taxpayer ID #:
For Period Beginning: 5/22/2013
For Period Ending: 3/20/2018

Trustee Name: Rodney Tow
Bank Name: Integrity Bank
Checking Acct #: *****3105
Account Title: DDA
Blanket bond (per case limit): \$5,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
01/20/2017		Green Bank	Transfer Funds	9999-000	\$257,475.83		\$257,475.83
01/31/2017		Integrity Bank	Bank Service Fee	2600-000		\$160.76	\$257,315.07
02/28/2017		Integrity Bank	Bank Service Fee	2600-000		\$374.87	\$256,940.20
03/31/2017		Integrity Bank	Bank Service Fee	2600-000		\$414.43	\$256,525.77
09/19/2017	5001	Rodney D. Tow	Trustee Compensation	2100-000		\$24,600.06	\$231,925.71
09/19/2017	5002	Rodney Tow, Trustee	Trustee Expenses	2200-000		\$77.23	\$231,848.48
09/19/2017	5003	Matinee Media Corporation	Distribution on Claim #: 1;	7100-000		\$127,026.33	\$104,822.15
09/19/2017	5004	Matinee Media Corporation	Distribution on Claim #: 2;	7100-000		\$104,822.15	\$0.00
01/03/2018	5003	VOID: Matinee Media Corporation		7100-003		(\$127,026.33)	\$127,026.33
01/03/2018	5004	VOID: Matinee Media Corporation		7100-003		(\$104,822.15)	\$231,848.48
01/03/2018	5005	Matinee Media Corporation	Distribution on Claim #: 2;	7100-000		\$104,822.15	\$127,026.33
01/03/2018	5006	Matinee Media Corporation	Distribution on Claim #: 1;	7100-000		\$127,026.33	\$0.00

TOTALS:	\$257,475.83	\$257,475.83	\$0.00
Less: Bank transfers/CDs	\$257,475.83	\$0.00	
Subtotal	\$0.00	\$257,475.83	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$257,475.83	

For the period of 5/22/2013 to 3/20/2018

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$257,475.83

Total Compensable Disbursements:	\$257,475.83
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$257,475.83
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 01/20/2017 to 3/20/2018

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$257,475.83

Total Compensable Disbursements:	\$257,475.83
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$257,475.83
Total Internal/Transfer Disbursements:	\$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 13-33105-H5-7
Case Name: ABLE RADIO CORPORATION
Primary Taxpayer ID #: **_***8029
Co-Debtor Taxpayer ID #:
For Period Beginning: 5/22/2013
For Period Ending: 3/20/2018

Trustee Name: Rodney Tow
Bank Name: Green Bank
Checking Acct #: *****0501
Account Title: Checking
Blanket bond (per case limit): \$5,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
02/28/2014	(1)	JMRW LLC	These funds need to be transferred to Ace and attached to asset #5	1129-000	\$76,000.00		\$76,000.00
02/28/2014		Green Bank	Bank Service Fee	2600-000		\$11.86	\$75,988.14
02/28/2014	3001	The Bankruptcy Estate of Ace Radio Corporation	Funds being returned to correct estate.	8500-002		\$76,000.00	(\$11.86)
03/03/2014		Green Bank	Reverse Bank Fee	2600-000		(\$11.86)	\$0.00
09/24/2014	(1)	The Bankruptcy Estate of Ace Radio Corporation	9/12/2014 #72	1129-000	\$94,501.17		\$94,501.17
09/30/2014		Green Bank	Bank Service Fee	2600-000		\$34.43	\$94,466.74
09/30/2014	3002	Tow & Koenig, PLLC	5/22/2014 #56	3110-000		\$11,237.25	\$83,229.49
09/30/2014	3003	Tow & Koenig, PLLC	5/22/2014 #56	3120-000		\$153.00	\$83,076.49
10/08/2014	3004	George Adams & Co.	Bond Payment	2300-000		\$71.54	\$83,004.95
10/31/2014		Green Bank	Bank Service Fee	2600-000		\$142.65	\$82,862.30
11/28/2014		Green Bank	Bank Service Fee	2600-000		\$120.77	\$82,741.53
12/10/2014	3005	Wiley Rein LLP	Filing Fee	2990-000		\$1,050.00	\$81,691.53
12/11/2014	3006	Wiley Rein LLP	12/11/2014 #95	3210-600		\$47,191.00	\$34,500.53
12/11/2014	3007	Wiley Rein LLP	12/11/2014 #95	3220-610		\$1,896.61	\$32,603.92
12/16/2014	3008	JMRW, LLC	2/11/2014 #40	3711-000		\$1,800.00	\$30,803.92
12/31/2014		Green Bank	Bank Service Fee	2600-000		\$93.15	\$30,710.77
01/29/2015	3009	Tow & Koenig, PLLC	1/29/2015 #103	3110-000		\$11,532.10	\$19,178.67
01/29/2015	3010	Tow & Koenig, PLLC	1/29/2015 #103	3120-000		\$117.36	\$19,061.31
01/30/2015		Green Bank	Bank Service Fee	2600-000		\$51.15	\$19,010.16
02/27/2015		Green Bank	Bank Service Fee	2600-000		\$27.70	\$18,982.46
03/10/2015	(1)	TX Equal Access to Jus Foundation	3/10/2015 #109--Deposit	1129-002	\$100,000.00		\$118,982.46
03/11/2015	(1)	ENTRAVISION COMMUNICATIONS CORPORATION	3/10/2015 #109-Deposit	1129-002	\$100,000.00		\$218,982.46
03/11/2015	(1)	JMRW LLC	3/10/2015 #109- Deposit	1129-002	\$100,000.00		\$318,982.46
03/25/2015	(1)	TX Equal Access to Jus Foundation	3/10/2015 #109	1129-000	\$232,500.00		\$551,482.46

SUBTOTALS

\$703,001.17

\$151,518.71

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 13-33105-H5-7
Case Name: ABLE RADIO CORPORATION
Primary Taxpayer ID #: **_***8029
Co-Debtor Taxpayer ID #:
For Period Beginning: 5/22/2013
For Period Ending: 3/20/2018

Trustee Name: Rodney Tow
Bank Name: Green Bank
Checking Acct #: *****0501
Account Title: Checking
Blanket bond (per case limit): \$5,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/31/2015		Green Bank	Bank Service Fee	2600-000		\$447.51	\$551,034.95
04/30/2015		Green Bank	Bank Service Fee	2600-000		\$860.52	\$550,174.43
05/05/2015	3011	Cooper & Scully, PC	5/2/2015 #117	3210-000		\$11,080.00	\$539,094.43
05/05/2015	3012	Cooper & Scully, PC	5/2/2015 #117	3220-000		\$378.48	\$538,715.95
05/06/2015		Transfer To: #*****0502	2/25/2014 #45- Initial deposited into Ace's Bank Account	9999-000		\$76,000.00	\$462,715.95
05/06/2015		Transfer To: #*****0503	3/10/2015 #109	9999-000		\$232,500.00	\$230,215.95
05/29/2015		Green Bank	Bank Service Fee	2600-000		\$458.97	\$229,756.98
06/16/2015	3013	The Proctor Group, Inc.	12/03/2014 #93	3610-000		\$16,625.00	\$213,131.98
06/25/2015	3014	WILLIAM G. WEST, P.C.	6/25/2015 #120	3410-000		\$9,019.18	\$204,112.80
06/25/2015	3015	WILLIAM G. WEST, P.C.	6/25/2015 #120	3420-000		\$96.97	\$204,015.83
06/30/2015		Green Bank	Bank Service Fee	2600-000		\$358.79	\$203,657.04
07/28/2015	3016	ENTRAVISION COMMUNICATION CORP.	4/7/2015 #112	8500-002		\$100,000.00	\$103,657.04
07/31/2015		Green Bank	Bank Service Fee	2600-000		\$360.70	\$103,296.34
08/11/2015	3017	JMRW, LLC	4/7/2015 #112- RETURN OF EARNEST MONEY	8500-002		\$100,000.00	\$3,296.34
08/31/2015		Green Bank	Bank Service Fee	2600-000		\$171.55	\$3,124.79
09/22/2015		Federal Communications Commission	9/14/2015 #124- Received Approval from Diane Livingstone w/UST 9/21/2015 via e-mail.	2990-000		\$2,250.00	\$874.79
09/30/2015		Green Bank	Bank Service Fee	2600-000		\$3.70	\$871.09
10/06/2015	3018	International Sureties	Blanket Bond	2300-000		\$123.13	\$747.96
10/30/2015		Green Bank	Bank Service Fee	2600-000		\$1.45	\$746.51
11/30/2015		Green Bank	Bank Service Fee	2600-000		\$1.19	\$745.32
12/10/2015		Transfer From: #*****0503	Transferring to Estate's Checking Account	9999-000	\$229,982.31		\$230,727.63
12/10/2015		Transfer From: #*****0502	Transferring to Estate's Checking Account	9999-000	\$75,177.04		\$305,904.67
12/10/2015	3019	Cooper & Scully, PC	11/19/2015 #129	3210-000		\$2,312.50	\$303,592.17
12/10/2015	3020	Cooper & Scully, PC	11/19/2015 #129	3220-000		\$99.12	\$303,493.05
12/31/2015		Green Bank	Bank Service Fee	2600-000		\$349.29	\$303,143.76
01/29/2016		Green Bank	Bank Service Fee	2600-000		\$489.18	\$302,654.58

SUBTOTALS

\$305,159.35

\$553,987.23

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 13-33105-H5-7
Case Name: ABLE RADIO CORPORATION
Primary Taxpayer ID #: **_***8029
Co-Debtor Taxpayer ID #:
For Period Beginning: 5/22/2013
For Period Ending: 3/20/2018

Trustee Name: Rodney Tow
Bank Name: Green Bank
Checking Acct #: *****0501
Account Title: Checking
Blanket bond (per case limit): \$5,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
02/29/2016		Green Bank	Bank Service Fee	2600-000		\$456.88	\$302,197.70
03/31/2016		Green Bank	Bank Service Fee	2600-000		\$487.65	\$301,710.05
04/29/2016		Green Bank	Bank Service Fee	2600-000		\$486.86	\$301,223.19
05/31/2016		Green Bank	Bank Service Fee	2600-000		\$470.40	\$300,752.79
06/30/2016		Green Bank	Bank Service Fee	2600-000		\$469.66	\$300,283.13
07/26/2016	3021	Wiley Rein LLP	12/08/2015 #131	3210-600		\$84,264.00	\$216,019.13
07/26/2016	3022	Wiley Rein LLP	12/08/2015 #131	3220-610		\$4,711.61	\$211,307.52
07/29/2016		Green Bank	Bank Service Fee	2600-000		\$484.56	\$210,822.96
08/02/2016	3021	STOP PAYMENT: Wiley Rein LLP	12/08/2015 #131	3210-604		(\$84,264.00)	\$295,086.96
08/02/2016	3022	STOP PAYMENT: Wiley Rein LLP	12/08/2015 #131	3220-614		(\$4,711.61)	\$299,798.57
08/08/2016	3023	Wiley Rein LLP	12/8/2015 #131	3210-600		\$37,073.00	\$262,725.57
08/08/2016	3024	Wiley Rein, LLP	12/8/2015 #131	3220-610		\$2,815.00	\$259,910.57
08/31/2016		Green Bank	Bank Service Fee	2600-000		\$463.02	\$259,447.55
09/30/2016		Green Bank	Bank Service Fee	2600-000		\$432.17	\$259,015.38
10/31/2016		Green Bank	Bank Service Fee	2600-000		\$391.00	\$258,624.38
11/22/2016	3025	International Sureties	Bond	2300-000		\$86.65	\$258,537.73
11/30/2016		Green Bank	Bank Service Fee	2600-000		\$403.87	\$258,133.86
12/30/2016		Green Bank	Bank Service Fee	2600-000		\$416.56	\$257,717.30
01/20/2017		Green Bank	Bank Service Fee	2600-000		\$241.47	\$257,475.83
01/20/2017		Integrity Bank	Transfer Funds	9999-000		\$257,475.83	\$0.00

SUBTOTALS

\$0.00

\$302,654.58

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 13-33105-H5-7
Case Name: ABLE RADIO CORPORATION
Primary Taxpayer ID #: **_***8029
Co-Debtor Taxpayer ID #:
For Period Beginning: 5/22/2013
For Period Ending: 3/20/2018

Trustee Name: Rodney Tow
Bank Name: Green Bank
Checking Acct #: *****0501
Account Title: Checking
Blanket bond (per case limit): \$5,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS:	\$1,008,160.52	\$1,008,160.52	\$0.00
Less: Bank transfers/CDs	\$305,159.35	\$565,975.83	
Subtotal	\$703,001.17	\$442,184.69	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$703,001.17	\$442,184.69	

For the period of 5/22/2013 to 3/20/2018

Total Compensable Receipts:	\$403,001.17
Total Non-Compensable Receipts:	\$300,000.00
Total Comp/Non Comp Receipts:	\$703,001.17
Total Internal/Transfer Receipts:	\$305,159.35

Total Compensable Disbursements:	\$166,184.69
Total Non-Compensable Disbursements:	\$276,000.00
Total Comp/Non Comp Disbursements:	\$442,184.69
Total Internal/Transfer Disbursements:	\$565,975.83

For the entire history of the account between 02/27/2014 to 3/20/2018

Total Compensable Receipts:	\$403,001.17
Total Non-Compensable Receipts:	\$300,000.00
Total Comp/Non Comp Receipts:	\$703,001.17
Total Internal/Transfer Receipts:	\$305,159.35

Total Compensable Disbursements:	\$166,184.69
Total Non-Compensable Disbursements:	\$276,000.00
Total Comp/Non Comp Disbursements:	\$442,184.69
Total Internal/Transfer Disbursements:	\$565,975.83

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 13-33105-H5-7
Case Name: ABLE RADIO CORPORATION
Primary Taxpayer ID #: **_***8029
Co-Debtor Taxpayer ID #:
For Period Beginning: 5/22/2013
For Period Ending: 3/20/2018

Trustee Name: Rodney Tow
Bank Name: Green Bank
Checking Acct #: *****0502
Account Title: JMRW, LLC
Blanket bond (per case limit): \$5,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
05/06/2015		Transfer From: #*****0501	2/25/2014 #45- Initial deposited into Ace's Bank Account	9999-000	\$76,000.00		\$76,000.00
05/29/2015		Green Bank	Bank Service Fee	2600-000		\$102.86	\$75,897.14
06/30/2015		Green Bank	Bank Service Fee	2600-000		\$118.52	\$75,778.62
07/31/2015		Green Bank	Bank Service Fee	2600-000		\$130.17	\$75,648.45
08/31/2015		Green Bank	Bank Service Fee	2600-000		\$114.19	\$75,534.26
09/30/2015		Green Bank	Bank Service Fee	2600-000		\$117.95	\$75,416.31
10/30/2015		Green Bank	Bank Service Fee	2600-000		\$125.62	\$75,290.69
11/30/2015		Green Bank	Bank Service Fee	2600-000		\$113.65	\$75,177.04
12/10/2015		Transfer To: #*****0501	Transferring to Estate's Checking Account	9999-000		\$75,177.04	\$0.00

TOTALS:	\$76,000.00	\$76,000.00	\$0.00
Less: Bank transfers/CDs	\$76,000.00	\$75,177.04	
Subtotal	\$0.00	\$822.96	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$822.96	

For the period of 5/22/2013 to 3/20/2018

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$76,000.00

Total Compensable Disbursements:	\$822.96
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$822.96
Total Internal/Transfer Disbursements:	\$75,177.04

For the entire history of the account between 05/06/2015 to 3/20/2018

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$76,000.00

Total Compensable Disbursements:	\$822.96
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$822.96
Total Internal/Transfer Disbursements:	\$75,177.04

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 13-33105-H5-7
Case Name: ABLE RADIO CORPORATION
Primary Taxpayer ID #: **_***8029
Co-Debtor Taxpayer ID #:
For Period Beginning: 5/22/2013
For Period Ending: 3/20/2018

Trustee Name: Rodney Tow
Bank Name: Green Bank
Checking Acct #: *****0503
Account Title: TX Equal Access to Jus Foundation
Blanket bond (per case limit): \$5,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
05/06/2015		Transfer From: #*****0501	3/10/2015 #109	9999-000	\$232,500.00		\$232,500.00
05/29/2015		Green Bank	Bank Service Fee	2600-000		\$314.67	\$232,185.33
06/30/2015		Green Bank	Bank Service Fee	2600-000		\$362.59	\$231,822.74
07/31/2015		Green Bank	Bank Service Fee	2600-000		\$398.22	\$231,424.52
08/31/2015		Green Bank	Bank Service Fee	2600-000		\$349.35	\$231,075.17
09/30/2015		Green Bank	Bank Service Fee	2600-000		\$360.85	\$230,714.32
10/30/2015		Green Bank	Bank Service Fee	2600-000		\$384.31	\$230,330.01
11/30/2015		Green Bank	Bank Service Fee	2600-000		\$347.70	\$229,982.31
12/10/2015		Transfer To: #*****0501	Transferring to Estate's Checking Account	9999-000		\$229,982.31	\$0.00

TOTALS:	\$232,500.00	\$232,500.00	\$0.00
Less: Bank transfers/CDs	\$232,500.00	\$229,982.31	
Subtotal	\$0.00	\$2,517.69	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$2,517.69	

For the period of 5/22/2013 to 3/20/2018

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$232,500.00

Total Compensable Disbursements:	\$2,517.69
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$2,517.69
Total Internal/Transfer Disbursements:	\$229,982.31

For the entire history of the account between 05/06/2015 to 3/20/2018

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$232,500.00

Total Compensable Disbursements:	\$2,517.69
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$2,517.69
Total Internal/Transfer Disbursements:	\$229,982.31

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 13-33105-H5-7
Case Name: ABLE RADIO CORPORATION
Primary Taxpayer ID #: **_***8029
Co-Debtor Taxpayer ID #:
For Period Beginning: 5/22/2013
For Period Ending: 3/20/2018

Trustee Name: Rodney Tow
Bank Name: Green Bank
Checking Acct #: *****0503
Account Title: TX Equal Access to Jus Foundation
Blanket bond (per case limit): \$5,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS

NET
DISBURSEACCOUNT
BALANCES

\$703,001.17

\$703,001.17

\$0.00

For the period of 5/22/2013 to 3/20/2018

Total Compensable Receipts: \$403,001.17
Total Non-Compensable Receipts: \$300,000.00
Total Comp/Non Comp Receipts: \$703,001.17
Total Internal/Transfer Receipts: \$871,135.18

Total Compensable Disbursements: \$427,001.17
Total Non-Compensable Disbursements: \$276,000.00
Total Comp/Non Comp Disbursements: \$703,001.17
Total Internal/Transfer Disbursements: \$871,135.18

For the entire history of the case between 05/22/2013 to 3/20/2018

Total Compensable Receipts: \$403,001.17
Total Non-Compensable Receipts: \$300,000.00
Total Comp/Non Comp Receipts: \$703,001.17
Total Internal/Transfer Receipts: \$871,135.18

Total Compensable Disbursements: \$427,001.17
Total Non-Compensable Disbursements: \$276,000.00
Total Comp/Non Comp Disbursements: \$703,001.17
Total Internal/Transfer Disbursements: \$871,135.18

/s/ RODNEY TOW

RODNEY TOW